

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT - Expenditure incurred on out-sourcing of Sri P. Balraj, Driver on contract basis through private agency - Payment of Rs.4,725/- (Rupees four thousand seven hundred and twenty five only) to M/s.Srihari Consultancy Services, Hyderabad for the month of June, 2008 - Sanctioned - Orders - Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No.1443

Dated: 21-07-2008.
Read the following:

1. G.O.Rt.No. 2501, Finance (SMPC) Department,
Dated 13-07-2006.
2. Letter, Dated 01-01-2008 from M/s.Srihari Consultancy
Services, Hyderabad.
3. Letter No. 877/48/M.I/2007-2008, Law, Dated 05-05-2008.
4. G.O.Rt.No. 1224, Law, Dated 17-06-2008.
5. Bill No. 159, Dated 30-06-2008 for Rs.4,725/- along with Advance
Stamped Receipt, Dated 30-06-2008 from M/s. Srihari Consultancy Services,
Hyderabad.

ORDER:

In the reference 3rd read above, Sri P. Balraj, Driver, who has been sponsored by M/s.Srihari Consultancy Services, Hyderabad in the reference 2nd read above was appointed in Law Department on out-sourcing basis for a period of one year with a remuneration of Rs.4,500/- p.m., w.e.f. 01-01-2008. In the reference 4th read above, an amount of Rs.4,725/- was sanctioned to the said agency towards remuneration and 5% Agency Commission for the month of May, 2008.

2. In pursuance of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of an amount of Rs.4,725/- (Rupees four thousand seven hundred and twenty five only) towards remuneration to Sri P. Balraj, Driver including 5% Agency Commission for the month of June, 2008 excluding E.P.F., E.S.I.and other charges to M/s.Srihari Consultancy Services, Hyderabad, as per the details shown below:

<u>Bill No. & Date</u>	<u>Amount</u>	<u>Period</u>
Bill No.159 Dated 30-06-2008	Rs.4,500/-	01-06-2008 to 30-06-2008.
	Rs. 225/-	(5% Agency Commission)

Total	Rs.4,725/-	

(Rupees four thousand seven hundred and twenty five only)

3. E.P.F., E.S.I. and other charges to M/s. Srihari Consultancy Services, Hyderabad will be sanctioned after receipt of necessary instructions from General Administration Department and Finance Departments.

4. The expenditure sanctioned in para (2) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

5. Law (Claims) Department are requested to draw an amount Rs.4,725/- sanctioned at para (2) above and disburse the same to M/s. Srihari Consultancy Services, Hyderabad under proper acknowledgment.

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6. The Managing Director, M/s. Srihari Consultancy Services, Hyderabad is directed to pay total remuneration for the month of June, 2008 specified in the reference 1st read above i.e. Rs.4,500/- to Sri P. Balraj, Driver, who was sponsored by the Agency in the reference 2nd read above. Any violation, noticed in payment of remuneration to the individual employed through the agency, action will be taken against the Outsourcing agency as per rules.

7. This order issues with the concurrence of Finance Department vide their U.O.No.34047.C/1374/A2/SMPC/06, Dated 29-12-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

T. MADAN MOHAN REDDY,
Secretary to Government,
Legal Affairs (i/c).

To
The Managing Director,
M/s. Srihari Consultancy Services,
Street No.8, Beside State Bank of Hyderabad,
Nallakunta, HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.
„ : Law (Claims) Department.
„ : Finance (SMPC) Department.
„ : S/f and S/c.

// forwarded by order //

SECTION OFFICER